B6A (Official Form 6A) (12/07)

In re Marvky Corporation

Case No. 10-37786

(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Maryland Lakes Apartments, Glendale, Arizona Commonly referred to as 4748 West Sierra Vista Road, Glendale, Maricopa County, Arizona which is comprised or two parcels:	Fee Simple	\$5,350,000.00	\$4,754,501.62
PARCEL NO. 1: Generally, the Southeast quarter of the Northwest quarter of Section 9, Township 2 North, Range 2 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona (detailed description available upon request).			
PARCEL NO. 2: Generally, a reciprocal easement for access, ingress and egress which lies South of the South line of Parcel 1, and varying in width from approximately 30 feet to approximately 18 feet as created in Recording No. 84-410824 and shown on Maryland Lakes Condominiums Amended in Book 332 of Maps, page 2, records of Maricopa County, Arizona (detailed description available upon request).			
Such property includes any warranties and insurance thereon or proceeds therefrom and any condemnation or eminent domain awards or proceeds.			
Hammerly Walk Apartments, Houston, Texas Commonly known as 8787 Hammerly Boulevard, Houston, Harris County, Texas 77080.	Fee Simple	\$7,400,000.00	\$3,259,926.26
ALL OF VILLAGE PARK TWO APARTMENTS, A SUBDIVISION IN HARRIS COUNTY, TEXAS ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN VOLUME 245, PAGE 88 OF THE MAP RECORDS OF HARRIS COUNTY, TEXAS, BEING 9.778 ACRE OF LAND OUT OF THE A.T.			

In re Marvky Corporation

Case No.	10-37786
	(if known)

SCHEDULE A - REAL PROPERTY

Continuation Sheet No. 1

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
MILES SURVEY, ABSTRACT NO. 556, HARRIS COUNTY, TEXAS (detailed description is available upon request). Such property includes any warranties and insurance thereon or proceeds therefrom and any condemnation or eminent domain awards or proceeds.			

Total: \$12,750,000.00

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

In re Marvky Corporation

Case No.	10-37786
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(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Petty Cash (\$250 at each location)	\$500.00
Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan,		Checking Account w/ Amegy Bank, Account No. 3122778 (related to Hammerly Walk Property), value as of 8/31/2010	(\$474.52)
thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		Checking Account w/ J.P. Morgan Chase, Account No. 2313-7771 (related to Maryland Lakes Property), value as of 8/31/2010	\$14,964.81
		Tax Escrow Account - Held by Fannie Mae - Hammerly Walk, as of July 31, 2010	\$128,050.12
		Tax Escrow Account - Held by Fannie Mae - Maryland Lakes, as of July 31, 2010	\$24,396.61
		Insurance Escrow Account - Held by Fannie Mae - Hammerly Walk, as of July 31, 2010	(\$1,738.35)
		Insurance Escrow Account - Held by Fannie Mae - Maryland Lakes, as of July 31, 2010	\$12,563.19
		Repair Escrow Account - Held by Fannie Mae - Hammerly Walk, as of July 31, 2010	\$553,354.00
		Repair Escrow Account - Held by Fannie Mae - Maryland Lakes, as of July 31, 2010	\$99,046.00
Security deposits with public utilities, telephone companies, landlords, and others.	x		
4. Household goods and furnishings, including audio, video and computer equipment.	x		

In re Marvky Corporation

Case No.	10-37786
	(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	х		
6. Wearing apparel.	X		
7. Furs and jewelry.	x		
8. Firearms and sports, photographic, and other hobby equipment.	х		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x		
10. Annuities. Itemize and name each issuer.	х		
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	x		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	x		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	x		

In re Marvky Corporation

Case No.	10-37786
	(if known)

SCHEDULE B - PERSONAL PROPERTY

None	Description and Location of Property		Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
X			
X			
			\$5,267.97
	See Attached Detail of Deliquent Maryland Lakes Residents - Appendix #16		\$23,354.85
	Funds Held By Greystar (Receiver on Maryland Lakes)		Unknown
x			
	Loan to CNC Investments, Ltd (Note Amount Due to CNC Investment of \$618,607)		\$595,593.00
	Loan to Camden Station		\$15,000.00
	Loan to Carriage House		\$10,000.00
	Loan to Town Country		\$224,027.00
	Loan to Trestles		\$159,000.00
	Loan to Stockholders		\$156,949.00
	x x	X See Attached Detail of Deliquent Hammerly Walk Residents - Appendix #16 See Attached Detail of Deliquent Maryland Lakes Residents - Appendix #16 Funds Held By Greystar (Receiver on Maryland Lakes) X Loan to CNC Investments, Ltd (Note Amount Due to CNC Investment of \$618,607) Loan to Camden Station Loan to Carriage House	X See Attached Detail of Deliquent Hammerly Walk Residents - Appendix #16 See Attached Detail of Deliquent Maryland Lakes Residents - Appendix #16 Funds Held By Greystar (Receiver on Maryland Lakes) X Loan to CNC Investments, Ltd (Note Amount Due to CNC Investment of \$618,607) Loan to Camden Station Loan to Carriage House Loan to Town Country Loan to Trestles

In re Marvky Corporation

Case No.	10-37786
	(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X		
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.	x		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	x		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		

In re Marvky Corporation

Case No.	10-37786
	(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
27. Aircraft and accessories.	Х		
28. Office equipment, furnishings, and supplies.		Office Furniture, Computers and related items - Maryland Lakes Apartment Complex See Attached Appendix 28	\$5,000.00
		Office Furniture, Computers and related items - Hammerly Walk Apartment Complex See Attached Appendix 28	\$4,500.00
29. Machinery, fixtures, equipment, and supplies used in business.	x		
30. Inventory.	x		
31. Animals.	x		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	x		
		4 continuation sheets attached Total	\$2,029,353,68

Total >

\$2,029,353.68

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

B6D (Official Form 6D) (12/07) In re Marvky Corporation

Case No.	10-37786		
		(if known)	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

		or mas no creators notaling secured cialins					
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: Brown Sales Flooring, INC 2626 E Washington St. Phoenix, AZ 85034		DATE INCURRED: Feb-10 NATURE OF LIEN: M&M Lien COLLATERAL: Maryland Lakes Apartments, Glendale, Arizona REMARKS:				\$1,899.06	
ACCT #: Elite Apartment Services-Houston 13814 Lookout Road San Antonio, TX 78229		VALUE: \$5,350,000.00 DATE INCURRED: 04/2008-5/2008 NATURE OF LIEN: M&M Lien COLLATERAL: Hammerly Walk Apartments, Houston, Texa				\$2,245.00	
ACCT #: FANNIE MAE c/o Elaine D. Flores, Esq Winstead PC 1201 Elm Street, Suite 5400 Dallas, TX 75270		VALUE: \$7,400,000.00 DATE INCURRED: 1/7/99 NATURE OF LIEN: Fee Simple COLLATERAL: Hammerly Walk Apartments, Houston, Texa				\$3,172,792.00	
ACCT#: FANNIE MAE c/o Elaine D. Flores, Esq Winstead PC 1201 Elm Street, Suite 5400 Dallas, TX 75270		VALUE: \$7,400,000.00 DATE INCURRED: 1/7/99 NATURE OF LIEN: Fee Simple COLLATERAL: Maryland Lakes Apartments, Glendale, Arizona REMARKS:				\$4,732,864.00	
<u> </u>	Ш	VALUE: \$5,350,000.00	<u> </u>	o) -	Н	\$7,000,000,00	\$0.00
		Subtotal (Total of this I Total (Use only on last _I	_	•	- 1	\$7,909,800.06	\$0.00
2		Total (USE Only Of last)	Jay	e) >	۱ ا	(Papart also as	(If applicable

continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

Case	No.	10	-37	786

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: Harris County Linebarger, Goggin, Blair, et al P.O. Box 3064 Houston, TX 77253-3064	-		DATE INCURRED: 1/1/10 NATURE OF LIEN: Property Taxes COLLATERAL: Hammerly Walk Apartments, Houston, Texa REMARKS: 2010 Harris County and Houston Real Property Taxes (due 1/1/11)				\$80,311.14	
ACCT #: Harris County Linebarger, Goggin, Blair, et al P.O. Box 3064 Houston, TX 77253-3064	-		DATE INCURRED: 1/1/10 NATURE OF LIEN: Property Taxes COLLATERAL: Office Equipment & Furniture - Hammerly Lake - S REMARKS: 2010 Harris County and Houston Persoanl Property Taxes (due 1/1/11)				\$56.72	
ACCT #: Maintenance Supply Headquarters, LP 12315 Parc Crest Dr. Suite 100 Stafford, TX 77477	-		VALUE: \$4,500.00 DATE INCURRED: Feb-09 NATURE OF LIEN: M&M Lien COLLATERAL: Hammerly Walk Apartments, Houston, Texa REMARKS:				\$365.99	
ACCT #: Presto Maintenance Supply, Inc. 580 N Shepard Houston, TX 77007	-		VALUE: \$7,400,000.00 DATE INCURRED: October 2009 NATURE OF LIEN: M&M Lien COLLATERAL: Hammerly Walk Apartments, Houston, Texa REMARKS:			x	\$4,212.13	
Sheet no1 of2 continuati to Schedule of Creditors Holding Secured Claims		heet	VALUE: \$7,400,000.00 Is attached Subtotal (Total of this F Total (Use only on last p	_	•	ŀ	\$84,945.98	\$0.00

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

Case	No.	10	-37	786

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: Sherwin Williams 5957 W. Northern #101 Glendale, AZ 85301			DATE INCURRED: 11/09-5/2010 NATURE OF LIEN: M&M Lien COLLATERAL: Maryland Lakes Apartments, Glendale, Arizona REMARKS:				\$19,738.56	
			VALUE: \$5,350,000.00					
Sheet no. 2 of 2 continuati to Schedule of Creditors Holding Secured Claims		neets	Subtotal (Total of this Total (Use only on last	_			\$19,738.56 \$8,014,484.60	\$0.00 \$0.00
			Total (OSE Olly Oll last	pay	- J	٠ [\$8,014,484.60 (Report also on	(If applicable,

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.) B6E (Official Form 6E) (04/10)

In re Marvky Corporation

Case No.	10-37786
	(If Known)

	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
ΤY	PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)
	Domestic Support Obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
V	Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
	Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
	Deposits by individuals Claims of individuals up to \$2,600* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
	Taxes and Certain Other Debts Owed to Governmental Units Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
	Commitments to Maintain the Capital of an Insured Depository Institution Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).
	Claims for Death or Personal Injury While Debtor Was Intoxicated Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).
	Administrative allowances under 11 U.S.C. Sec. 330 Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.
	mounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of ustment.
	2continuation sheets attached

B6E (Official Form 6E) (04/10) - Cont.

In re Marvky Corporation

Case No.	10-37786		
		(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Wages, salaries, and commissions

TYPE OF PRIORITY	Wag	es, s	salaries, and commissions						
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Adam Gobber 20808 N 27th Ave Apt 2028 Phoenix, AZ 85027			DATE INCURRED: 9/3/10 CONSIDERATION: Payroll REMARKS:				\$1,014.00	\$1,014.00	\$0.00
ACCT #: Armando Perez 4748 W Sierra Vista Dr #125 Glendale, AZ 85301			DATE INCURRED: 9/3/10 CONSIDERATION: Payroll REMARKS: Contract Hourly Make Ready				\$782.00	\$782.00	\$0.00
ACCT #: Domingo Hernandez Pena 1221 East Mayfield Dr Queen Creek, AZ 85243			DATE INCURRED: 9/3/10 CONSIDERATION: Payroll REMARKS:				\$1,068.00	\$1,068.00	\$0.00
ACCT #: Jesus Benetiz 6601 W Coronado Phoenix, AZ 85035			DATE INCURRED: 9/3/10 CONSIDERATION: Payroll REMARKS: Contract Hourly Landscape				\$576.00	\$576.00	\$0.00
ACCT #: Jose Zuniga 2524 W Glenrosa #1325S Phoenix, AZ 85017			DATE INCURRED: 9/3/10 CONSIDERATION: Payroll REMARKS: Contract Hourly Make Ready				\$859.05	\$859.05	\$0.00
ACCT #: Maria Robles 5521 N 72nd Ave Glendale, AZ 85303			DATE INCURRED: 9/3/10 CONSIDERATION: Payroll REMARKS:				\$720.00	\$720.00	\$0.00
attached to Schedule of Creditors Holding (Us	Priorise only	ty Cl	Sheets Subtotals (Totals of this aims last page of the completed Schedule on the Summary of Schedules.)	To	ge) otal		\$5,019.05	\$5,019.05	\$0.00
If a	pplica	ble,	last page of the completed Schedule report also on the Statistical Summa bilities and Related Data.)		als	>			

B6E (Official Form 6E) (04/10) - Cont.

In re Marvky Corporation

Case No.	10-37786	

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Wages, salaries, and commissions

Ľ	TYPE OF PRIORITY	wag	es, s	salaries, and commissions						
MAILING INCLUDIN AND ACCO	DR'S NAME, G ADDRESS IG ZIP CODE, DUNT NUMBER Ictions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Rosa Lopez 6532 W Van Buren : Phoenix, AZ 85043	# 75			DATE INCURRED: 9/3/10 CONSIDERATION: Payroll REMARKS: Contract Hourly Housekeeping				\$720.00	\$720.00	\$0.00
ACCT #: Sandro Valenzuela 2913 W Citrus Way Phoenix, AZ 85017				DATE INCURRED: 9/3/10 CONSIDERATION: Payroll REMARKS: Contract Hourly Asst Mtc				\$1,023.00	\$1,023.00	\$0.00
ACCT #: Stacy J Burnham PO Box 51751 Phoenix, AZ 85076				DATE INCURRED: 9/3/10 CONSIDERATION: Payroll REMARKS:				\$1,384.62	\$1,384.62	\$0.00
Sheet no. 2 attached to Schedule	of Creditors Holding (Us	se only	ty Cla , on l		To	ge) otal		\$3,127.62 \$8,146.67	\$3,127.62	\$0.00
	If a	pplica	ble,	last page of the completed Schedule report also on the Statistical Summa bilities and Related Data.)		als	>		\$8,146.67	\$0.00

Case No.	10-37786	
	(if known)	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Check this box if debtor has no creditors holding	19 u	11000	sarea sianne la repert en une conedate i .				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: A+Printer & Copier Repair Specialists 4869 N. 61st Ave Phoenix, AZ 85033			DATE INCURRED: 4/12/2008 CONSIDERATION: Trade Debt REMARKS:				\$182.47
ACCT #: A-1 Plumbing Contractors 5200 W. Bethany Home Rd Glendale, AZ 85301			DATE INCURRED: Dec-09 CONSIDERATION: REMARKS:				\$533.06
ACCT #: A1 Helium & Balloons LLC 2244 1st St Rosenburg, TX 77471			DATE INCURRED: 05/2007-10/2008 CONSIDERATION: REMARKS:				\$266.30
ACCT#: ADT Security Services Inc. P.O. Box 371956 Pittsburgh, PA 15250-7956			DATE INCURRED: Apr-09 CONSIDERATION: REMARKS:				\$40.83
ACCT#: ALN Systems, Inc. 2611 Westgrove Drive Carrollton, TX 75006			DATE INCURRED: May-08 CONSIDERATION: Trade Debt REMARKS:				\$68.20
ACCT #: American Balloons, Helium & Flags P.O.Box 572020 Houston, TX 77257	-		DATE INCURRED: 06/2008-9/2008 CONSIDERATION: REMARKS:				\$770.65
		<u> </u>	Sub	tot	al >		\$1,861.51
t5continuation sheets attached		(Rep	(Use only on last page of the completed Schoort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relate	edu , or	th	=.) e	

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCT #: American Leak Detection PO Box 706 Gilbert, AZ 85299			DATE INCURRED: Jul-10 CONSIDERATION: REMARKS:				\$550.00
ACCT #: Ameristar Screen & Glass P.O.Box 29309 Dallas, TX 75229			DATE INCURRED: 05/2010-8/2010 CONSIDERATION: REMARKS:				\$742.76
ACCT #: Apartment Finder Network Communications 1940 E. Thunderbird #101 Phoenix, AZ 85027			DATE INCURRED: Apr-10 CONSIDERATION: REMARKS:				\$308.50
ACCT#: Apartments.com/Classified Ventures LLC Classified Ventures LLC 2536 Collection Center Dr Chicago, IL 60693			DATE INCURRED: 1/8/2010 CONSIDERATION: REMARKS:				\$884.00
ACCT#: Apodaca's Glass & Doors PO Box 6771 Phoenix, AZ 85005			DATE INCURRED: 03/2008-10/2009 CONSIDERATION: REMARKS:				\$885.00
ACCT #: Appliance Direct, Inc. 921 Law Street Suite #3 San Diego, CA 92109	-		DATE INCURRED: 11/6/2008 CONSIDERATION: REMARKS:				\$4,384.12
Sheet no1 of15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	laim	S	thed to Su (Use only on last page of the completed Schoort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Related	edu e, o	otal ile l	l > F.) ie	

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM		
ACCT#: Arizona Air Boutique, Inc. 10401 N. 32nd, Suite E Phoenix, AZ 85028			DATE INCURRED: Jun-07 CONSIDERATION: Trade Debt REMARKS:				\$255.79		
ACCT#: Arizona Housing Experts, LLC 5838 W. Olive Ave.#C-104 Glendale, AZ 85302	-		DATE INCURRED: 01/2010-6/2010 CONSIDERATION: REMARKS:				\$5,950.00		
ACCT#: Arizona Multihousing Association 5110 N. 44th Street Suite 160L Phoenix, AZ 85018	-		DATE INCURRED: 7/1/2009 CONSIDERATION: REMARKS:				\$786.00		
ACCT#: Arizona Plumbing Services, Inc. P.O.Box 6337 Phoenix, AZ 85007	-		DATE INCURRED: 9/11/2008 CONSIDERATION: REMARKS:				\$1,319.06		
ACCT#: ASAP Answering Service P.O. Box 2015 Channelview, TX 77530	_		DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$862.38		
ACCT#: Astros Carpet and Painting Co. 10802 Roark Road Houston, TX 77099			DATE INCURRED: 9/6/2007 CONSIDERATION: Trade Debt REMARKS:				\$385.00		
Sheet no2 of15 continuation sheets attached to \$9,558.23 Schedule of Creditors Holding Unsecured Nonpriority Claims Total >									

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCT #: xxx xxx-xxx6 817 AT&T P.O.Box 5001 Carol Stream, IL 60197-5001			DATE INCURRED: 5/21/2010 CONSIDERATION: Utilities REMARKS:				\$502.81
ACCT #: Brilliant Promotional Products 10161 Harwin Suite #125 Houston, TX 77036			DATE INCURRED: 05/2009-6/09 CONSIDERATION: REMARKS:				\$439.39
ACCT #: Broadview Security 8880 Esters Blvd. Irving, TX 75063			DATE INCURRED: 6/18/2010 CONSIDERATION: Trade Debt REMARKS:				\$107.97
ACCT #: Carpet Services, Inc. 2608 East Lupin Avenue Phoenix, AZ 85028	-		DATE INCURRED: 02/2008-11/2008 CONSIDERATION: Trade Debt REMARKS:				\$1,450.00
ACCT#: xxxx874-8 Center Point Energy P.O. Box 4981 Houston, TX 77210-4981			DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$2,375.25
ACCT#: Champion Energy Services PO Box 4190 Houston, TX 77210-4190			DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$3,349.64
Sheet no. 3 of 15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	laim	S	(Use only on last page of the completed Schoort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relat	edu e, oı	otal le l n th	l > F.) ie	

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	TINGCONT	UNLIQUIDATED	CHIIGNIC	AMOUNT OF CLAIM			
ACCT #: City of Glendale PO Box 500 Glendale, AZ 85311-500			DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$16,200.80			
ACCT#: City of Glendale (Water/Sewer Dept.) P.O.Box 500 Glendale, AZ 85311	-		DATE INCURRED: 12/29/2009 CONSIDERATION: REMARKS:				\$63.69			
ACCT#: xxxx-xxxx-1032 City of Houston P.O. Box 1560 Houston, TX 77251			DATE INCURRED: CONSIDERATION: UtilitieS REMARKS:				\$14,363.15			
ACCT#: CNC Developers PO Box 681027 Houston, TX 77268	_		DATE INCURRED: 12/31/2009 CONSIDERATION: Repairs & Rehab REMARKS:				\$201,020.00			
ACCT#: CNC Investments LTD LLP 4420 FM 1960 West Suite 224 Houston, TX 77068	_		DATE INCURRED: 01/2009-8/2010 CONSIDERATION: Loan REMARKS: Note Amount Due from CNC = \$595,592.55				\$618,607.38			
ACCT#: Cort Furniture Rental 5448 Westchester Rd. Westchester, OH 45069			DATE INCURRED: 6/3/2009 CONSIDERATION: REMARKS:				\$377.83			
Sheet no4 of15 continuation sheets attached to \$850,632.85 Schedule of Creditors Holding Unsecured Nonpriority Claims Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)										

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM		
ACCT#: Custom Cooling, LLC 9132 W. Cactus Road, Suite R Peoria, AZ 85381	-		DATE INCURRED: 1/9/2008 CONSIDERATION: Trade Debt REMARKS:				\$1,861.08		
ACCT#: D&D Business Systems- Mano Rao 3110 Mosby Drive Sugar Land, TX 77479	-		DATE INCURRED: 5/26/2008 CONSIDERATION: Trade Debt REMARKS:				\$150.00		
ACCT#: x7625 Direct Energy Business P.O. Box 676863 Dallas, TX 75267-6863	-		DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$2,948.08		
ACCT#: x8992 DSL Extreme.com PO Box 221020 Salt Lake City, UT 84122-1050	_		DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$24.83		
ACCT#: Eclipse Carpet Cleaning PO Box 1987 Phoenix, AZ 85001	-		DATE INCURRED: 09/2009-12/2009 CONSIDERATION: REMARKS:				\$2,945.00		
ACCT#: Edward Heaney 2524 W. Glenrosa Phoenix, AZ 14550			DATE INCURRED: 8/6/2010 CONSIDERATION: REMARKS:				\$65.00		
Sheet no5 of15 continuation sheets attached to \$7,993.99 Schedule of Creditors Holding Unsecured Nonpriority Claims Total >									

Case No. <u>10-37786</u> (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: EZ Glass 3116 S. Mill Ave. #180 Tempe, AZ 85282			DATE INCURRED: Nov-09 CONSIDERATION: REMARKS:				\$515.64
ACCT #: FMV Constractors 4743 Glenvillage Street Houston, TX 77086			DATE INCURRED: Nov-09 CONSIDERATION: Trade Debt REMARKS:				\$1,338.00
ACCT #: For Rent Magazine 75 Remittance Rd., Suite 1705 Chicago, IL 60675			DATE INCURRED: 03/2008-9-2008 CONSIDERATION: Trade Debt REMARKS:				\$5,100.00
ACCT #: G E Capital P.O.Box 740423 Atlanta, GA 30374			DATE INCURRED: 7/28/2010 CONSIDERATION: REMARKS:				\$62.98
ACCT #: xxx8190 Granite Telecommunications PO Box 83197 Woburn, MA 01813-3197			DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$57.31
ACCT #: Great Western Appliances 405 South 35 Ave. Phoenix, AZ 85009	-		DATE INCURRED: 01/2008-2/2008 CONSIDERATION: Business Related REMARKS:				\$2,004.08
Sheet no6 of15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	laim	s	(Use only on last page of the completed Schoort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relate	To edu	otal le l n th	l > F.) ie	

Case No. <u>10-37786</u> (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Green N Growing Landscaping PO Box 30339 Phoenix, AZ 85046	-	DATE INCURRED: 02/2010-04/2010 CONSIDERATION: REMARKS:				\$6,600.00
ACCT #: Green Thumb Lawn & Special Services P.O.Box 451549 Houston, TX 77245	-	DATE INCURRED: 7/1/2009 CONSIDERATION: REMARKS:				\$1,500.00
ACCT #: Harris County Tax Assessor-Collector Leo Vasquez P.O. Box 4622 Houston, TX 77210-4622	-	DATE INCURRED: CONSIDERATION: Property Taxes REMARKS:				Notice Only
ACCT #: HICO Helium & Balloons AZ LLC 1545 N. Rico Circle Mesa, AZ 85213, AZ 85213	-	DATE INCURRED: 4/25/2008 CONSIDERATION: REMARKS:				\$205.32
ACCT #: Hurricane Glass, Inc. PO Box 61 S. Houston, TX 77587	-	DATE INCURRED: 07/2007-8/2007 CONSIDERATION: Trade Debt REMARKS:				\$583.23
ACCT #: In the Swim 320 Industrial Dr. W. Chicago, IL 60185	-	DATE INCURRED: 4/27/2009 CONSIDERATION: REMARKS:				\$217.89
Sheet no7 of15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	l > F.) ie a.)	\$9,106.44				

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Industrial Chem Labs & Services, Inc. 55-G Brook Ave. Deer Park, NY 11729			DATE INCURRED: 9/22/2008 CONSIDERATION: Trade Debt REMARKS:				\$115.00
ACCT #: Internal Revenue Service Insolvency Section I 1919 Smith Street Stop 5022 HOU Houston, TX 77002	_		DATE INCURRED: CONSIDERATION: 1040 Taxes REMARKS:				Notice Only
ACCT #: Lack's Cleaning Services 10921 West Morten Avenue Glendale, AZ 85307			DATE INCURRED: 01/2010-4/2010 CONSIDERATION: REMARKS:				\$3,850.00
ACCT#: Leslie's Pool 3925 E Broadway Rd #100 Phoenix, AZ 85040			DATE INCURRED: 7/7/2009 CONSIDERATION: REMARKS:				\$389.86
ACCT#: LexisNexis Screening Solutions P.O. Box 730694 Dallas, TX 75373-0694	_		DATE INCURRED: 04/2010-6/2010 CONSIDERATION: REMARKS:				\$835.50
ACCT#: M. D. Gilbert, Inc. P.O. Box 5835 Kingwood, TX 77325-5835, TX 77325	_		DATE INCURRED: 06/2010-9/2009 CONSIDERATION: REMARKS:				\$180.00
Sheet no. 8 of 15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	laim	s	(Use only on last page of the completed Schoort also on Summary of Schedules and, if applicabl Statistical Summary of Certain Liabilities and Relat	nedu e, o	otal ile l n th	l > F.) ne	

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCT #: Manohar Rao P.O.Box 75 Stafford, TX 77497-0075			DATE INCURRED: 01/2010-7/2010 CONSIDERATION: REMARKS:				\$465.00
ACCT #: Maricopa County Assessor 301 W. Jefferson St. Phoenix, AZ 85003			DATE INCURRED: CONSIDERATION: Property Taxes REMARKS:				Notice Only
ACCT #: Marmill, Inc. P.O.Box 771611 Houston, TX 77215			DATE INCURRED: 2/1/2009 CONSIDERATION: REMARKS:				\$1,299.00
ACCT #: McCauley Lumber Company 626 Aldine Bender Houston, TX 77060			DATE INCURRED: 5/7/2010 CONSIDERATION: Trade Debt REMARKS:				\$3,459.01
ACCT #: Melrose Landscape PO Box 842007 Houston, TX 77284			DATE INCURRED: 8/10/2010 CONSIDERATION: Trade Debt REMARKS:				\$487.20
ACCT #: Mid American Specialties Ind PO Box 382127 Germantown, TN 38183			DATE INCURRED: 6/25/2008 CONSIDERATION: Trade Debt REMARKS:				\$1,791.99
Sheet no. 9 of 15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	laim	IS	hed to Sul (Use only on last page of the completed Schoort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relate	To edu e, or	otal le l	l > F.) ne	\$7,502.20

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: MW Rohling 16920 Kuykendahl #118 Houston, TX 77068			DATE INCURRED: 10/8/2009 CONSIDERATION: REMARKS:				\$216.61
ACCT#: Namco Manufacturing, Inc. 1651 Blalock Houston, TX 77080			DATE INCURRED: 2/29/2008 CONSIDERATION: REMARKS:				\$283.11
ACCT#: National Apartment Association P.O. Box 75219 Baltimore, MD 21275-5219			DATE INCURRED: 4/23/2010 CONSIDERATION: REMARKS:				\$292.00
ACCT#: Office Depot, Inc. 5050 Kingsley Drive Cincinnati, OH 45263			DATE INCURRED: 04/2010-6/2010 CONSIDERATION: Trade Debt REMARKS:				\$190.82
ACCT#: On-Site.com 2465 Latham Street, Suite 301 Mountainview, CA 94040			DATE INCURRED: 6/19/2010 CONSIDERATION: Trade Debt REMARKS:				\$99.00
ACCT#: Osorio's Carpet 12033 Reedcrest Street Houston, TX 77085			DATE INCURRED: Sep-06 CONSIDERATION: Trade Debt REMARKS:				\$2,850.00
Sheet no 10 of 15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	laim	S	(Use only on last page of the completed Schoort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relat	T edu	n th	l > F.) ne	\$3,931.54

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCT #: Ozarka Spring Water Company PO Box 52214 Phoenix, AZ 85072			DATE INCURRED: 01/2007-4/2008 CONSIDERATION: Trade Debt REMARKS:				\$218.46
ACCT #: Phone-Jet Telecom Inc PO Box 866366 Plano, TX 75086			DATE INCURRED: 7/1/2010 CONSIDERATION: Utilities REMARKS:				\$65.00
ACCT #: Pitney Bowes PO Box 856056 Loiusville, KY 40785	-		DATE INCURRED: 8/1/2010 CONSIDERATION: Trade Debt REMARKS:				\$45.00
ACCT #: Preferred Carpet Services, Inc. PO Box 1106 S. Houston, TX 77587	-		DATE INCURRED: 04/2010-7/2010 CONSIDERATION: Trade Debt REMARKS:				\$3,647.44
ACCT #: Prensa Classifieds 809 E. Washington Ste.209 Phoenix, AZ 85034	_		DATE INCURRED: 6/1/2009 CONSIDERATION: REMARKS:				\$422.10
ACCT #: Quest Diagnostics P.O. Box 740709 Atlanta, GA 30374			DATE INCURRED: 7/27/2010 CONSIDERATION: REMARKS:				\$58.00
Sheet no11 of15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	laim	S	hed to Sul (Use only on last page of the completed Schoort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relat	To edu	otal le l	l > F.) ne	\$4,456.00

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxx-xxx-xxxx 902B Qwest PO Box 29040 Phoenix, AZ 85038-9039			DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$1,150.32
ACCT #: Rainbow Valley Carpet Cleaners 8206 S.225 AVe Buckeye, AZ 85326			DATE INCURRED: 09/10/2007-11/26/2007 CONSIDERATION: REMARKS:				\$1,742.00
ACCT #: Realty Legal Services P O Box 34772 Phoenix, AZ 85067			DATE INCURRED: 04/06/2010-05/21/2010 CONSIDERATION: REMARKS:				\$2,185.00
ACCT #: Reliant Energy P.O. Box 650475 Houston, TX 77265-0475	-		DATE INCURRED: CONSIDERATION: Utitlities REMARKS:				Notice Only
ACCT #: x-xxxx-xxx3770 Republic Services PO Box 78829 Phoenix, AZ 85062-8829			DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$885.49
ACCT #: Rite-Way Carpet Dyeing & Cleaning 2524 East Washington St Phoenix, AZ 85034	-		DATE INCURRED: 06/28/2010-07/19/2010 CONSIDERATION: REMARKS:				\$1,335.00
Sheet no. 12 of 15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	laim	S	hed to Sul (Use only on last page of the completed Sch port also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relat	edu e, or	otal le l	l > F.) ne	\$7,297.81

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	CISPITED	AMOUNT OF CLAIM
ACCT #: Roto-Rooter Plumbing Drain Service 7250 West Frier Dr. #105 Glendale, AZ 85303			DATE INCURRED: 02/28/2009-03/14/2009 CONSIDERATION: REMARKS:				\$750.50
ACCT #: Sherwin Williams 6450 Long Point Houston, TX 77055			DATE INCURRED: 11/09-5/2010 CONSIDERATION: REMARKS:				\$3,595.03
ACCT #: Sinmar Realty, LLC 10410 N. 31st Ave #402 Phoenix, AZ 85051			DATE INCURRED: 01/20/2009-03/01/2010 CONSIDERATION: REMARKS:				\$948.50
ACCT #: SRP PO Box 80062 Prescott, AZ 86304-8062			DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$1,767.64
ACCT #: Stacy Burnham Maryland Lakes- Petty Cash 4748 W Sierra Vista Dr- Leasing Ofc Glendale, AZ 85301			DATE INCURRED: 7/14/2010 CONSIDERATION: REMARKS:				\$7.95
ACCT#: Sunshade Cleaning Services 5834 N. 35th Ave Phoenix, AZ 85017			DATE INCURRED: 07/02/2009-08/01/2009 CONSIDERATION: REMARKS:				\$265.00
Sheet no13 of15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	laim	s	(Use only on last page of the completed Schoort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Related	edu e, o	otal ile l n th	l > F.) ne	> :.) e

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT#: Swat Team 117 West Hatcher Phoenix, AZ 85021			DATE INCURRED: 7/8/2009-08/02/2010 CONSIDERATION: Utilities REMARKS:				\$1,110.00
ACCT#: The Arizona Republic Customer Acct. Services PO Box 200 Phoenix, AZ 85001			DATE INCURRED: 7/2/2007 CONSIDERATION: Trade Debt REMARKS:				\$563.06
ACCT#: Tono Carpet Care P.O. Box 111908 Houston, TX 77293			DATE INCURRED: 2/5/2010 CONSIDERATION: REMARKS:				\$875.00
ACCT#: xxxxxxxx-x xxx xxxx512-2 USA Mobility PO Box 660770 Dallas, TX 75266-0770	_		DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$209.56
ACCT#: Valley Gas & Gear 5344 W. Missouri Ave. Glendale, AZ 85301	-		DATE INCURRED: 07/31/2008-12/31/2008 CONSIDERATION: REMARKS:				\$57.41
ACCT#: Valley King 12416 N.28th Dr.#6 Phoenix, AZ 85029			DATE INCURRED: 02/18/2009-11/30/2009 CONSIDERATION: REMARKS:				\$940.00
Sheet no 14 of 15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	laim	S	hed to Su (Use only on last page of the completed Schoort also on Summary of Schedules and, if applicabl Statistical Summary of Certain Liabilities and Related	T edu	n th	l > F.) ne	\$3,755.03

Case No. 10-37786 (if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Vista Imaging Supplies, Inc. 12021 Wilshire Blvd, Suite 546 Los Angeles, CA 90025			DATE INCURRED: 7/24/2007 CONSIDERATION: Trade Debt REMARKS:				\$287.49
ACCT #: xxx8690 Waste Reduction PO Box 50217 Jacksonville Beach, FL 32240			DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$254.80
ACCT #: Webb Pest Control, Inc. P. O. Box 924226 Houston, TX 77292			DATE INCURRED: 8/1/2009 CONSIDERATION: REMARKS:				\$276.79
ACCT #: Welcome Home America, Inc. P.O.Box 246 Holly Springs, GA 30142			DATE INCURRED: 10/4/2007 CONSIDERATION: REMARKS:				\$780.15
ACCT #: Wilmar Supply P.O.Box 404284 Atlanta, GA 30385			DATE INCURRED: 03/01/2010-7/16/2010 CONSIDERATION: REMARKS:				\$6,919.49
Sheet no15 of15 continuation she Schedule of Creditors Holding Unsecured Nonpriority C	laim	S	(Use only on last page of the completed Schoort also on Summary of Schedules and, if applicable Statistical Summary of Certain Liabilities and Relat	To edu	otal ile l	l > F.) ne	\$8,518.72 \$952,376.75

B6G (Official Form 6G) (12/07)

In re Marvky Corporation

Case No. 10-37786

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexp	pired leases.
NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CNC Investments LTD LLP 4420 FM 1960 West Suite 224 Houston, TX 77068	Management Agreement (greater of 3% of gross collections or \$2,500 per Property per month) Contract to be ASSUMED
G E Capital P.O.Box 740423 Atlanta, GA 30374	Lease of copier/fax machine at Maryland Lakes Contract to be ASSUMED

Case 10-37786 Document 12 Filed in TXSB on 09/26/10 Page 31 of 46

B6H (Official Form 6H) (12/07)

In re Marvky Corporation

Case No.	10-37786

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

NAME AND ADDRESS OF CREDITOR

B6 Summary (Official Form 6 - Summary) (12/07)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re Marvky Corporation Case No. 10-37786

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	\$12,750,000.00		
B - Personal Property	Yes	5	\$2,029,353.68		
C - Property Claimed as Exempt	No			1	
D - Creditors Holding Secured Claims	Yes	3		\$8,014,484.60	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		\$8,146.67	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	16		\$952,376.75	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
	TOTAL	31	\$14,779,353.68	\$8,975,008.02	

Case 10-37786 Document 12 Filed in TXSB on 09/26/10 Page 33 of 46

B6 Declaration (Official Form 6 - Declaration) (12/07) In re **Marvky Corporation**

Case No.	10-37786
	(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

I, the	President	of the	Corporation
named as debtor	in this case, declare under penalty of		regoing summary and schedules, consisting of
32	sheets, and that they are true	and correct to the best of my l	knowledge, information, and belief.
(Total shown on summa	ry page plus 1.)		
Date 09/25/2010		Signature _/s/ Chowda	ıry "Charlie" Yalamanchili
Date <u>09/25/2010</u>		•	nry "Charlie" Yalamanchili Charlie" Yalamanchili

Case 10-37786 Document 12 Filed in TXSB on 09/26/10 Page 34 of 46

B7 (Official Form 7) (04/10)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

n re:	Marvky Corporation	Case No.	10-37786	
			(if known)	

		STATEMENT	OF FINANCIAL	. AFFAIRS	
None		loyment or operation of but		r profession, or from operation of the debtor's business,	
	including part-time activitic case was commenced. S maintains, or has maintain beginning and ending date	es either as an employee or in indep tate also the gross amounts receive ned, financial records on the basis of es of the debtor's fiscal year.) If a jo	pendent trade or busines ad during the two years in a fiscal rather than a co oint petition is filed, state	ss, from the beginning of this calendar year to the date this mmediately preceding this calendar year. (A debtor that alendar year may report fiscal year income. Identify the income for each spouse separately. (Married debtors filing pint petition is filed, unless the spouses are separated and a	
	AMOUNT	SOURCE			
	\$1,117,584	2008 Total Income from Mar	ryland Lakes Apartm	ents	
	\$1,457,802	2008 Total Income for Hamr	merly Walk Apartmer	nts	
	\$787,701	2009 Total Income for Mary	land Lakes Apartmei	nts	
	\$1,353,116	2009 Total Income for Hamr	merly Walk Apartmer	nts	
	\$739,605	2010 Total Income through	July 31, 2010 for Har	nmerly Walk Apartments	
	\$437,733	2010 Total Income through	July 31, 2010 for Ma	yland Lakes Apartments	
None		n from employment or oper			
\square	State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business dur				
	3. Payments to cred				
	Complete a. or b., as app	propriate, and c.			
a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or service debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting a counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses wheth petition is filed, unless the spouses are separated and a joint petition is not filed.)				of this case unless the aggregate value of all property that (*) any payments that were made to a creditor on account or a plan by an approved nonprofit budgeting and credit	
None	_ b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately				
	* Amount subject to adjus	tment on 4/01/13, and every three y	ears thereafter with resp	ect to cases commenced on or after the date of adjustment.	
			DATES OF PAYMENTS/	AMOUNT PAID OR VALUE OF	

None

NAME AND ADDRESS OF CREDITOR

See attached detailed schedule

TRANSFERS

TRANSFERS

AMOUNT STILL OWING

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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B7 (Official Form 7) (04/10) - Cont.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re: Marvky Corporation Case No. 10-37786

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 1

4. Suits and administrative proceedings, executions, garnishments and attachments None a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) **CAPTION OF SUIT AND** COURT OR AGENCY STATUS OR **CASE NUMBER NATURE OF PROCEEDING** AND LOCATION DISPOSITION Fannie Mae v. Marvkv Application for Superior Court of Receiver Appointed Corporation, CV2010-023323 Appointment of Arizona, Maricopa Receiver County None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding $\mathbf{\Lambda}$ the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) 5. Repossessions, foreclosures and returns None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned $\mathbf{\Lambda}$ to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) 6. Assignments and receiverships a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.) NAME AND LOCATION **DESCRIPTION AND**

NAME AND ADDRESS OF CUSTODIAN GREP Southwest, LLC dba Greystar

OF COURT, CASE
TITLE AND NUMBER DATE OF ORDER
Superior Court of August 26,
Arizona, Maricopa 2010
County

VALUE OF PROPERTY
Rents collected
between
appointment and
Petition Date

7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

None

✓

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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B7 (Official Form 7) (04/10) - Cont.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:	Marvky Corporation	Case No.	10-37786	
			(if known)	

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 2

	9. Paymen	ts related to	debt	counseling	or	bankruptcy	,
Nono							

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE John Akard Jr., of Counsel Mason, Coplen & Banks, PC 7500 San Felipe, Suite 700 Houston, TX 77063 DATE OF PAYMENT,

NAME OF PAYER IF

OTHER THAN DEBTOR

AND VALUE OF PROPERTY

August 28, 2010

September 3, 2010

\$10,000.00

10. Other transfers

INOILE

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

✓

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None

✓

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor

None

If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

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B7 (Official Form 7) (04/10) - Cont.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re: Marvky Corporation Case No. <u>10-37786</u>

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 3

Ν	o	n	e

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material.

Indicate the governmental unit to which the notice was sent and the date of the notice.

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None

V

a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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B7 (Official Form 7) (04/10) - Cont.

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re: Marvky Corporation Case No. 10-37786 (if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 4

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

	(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)
	19. Books, records and financial statements
None	a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.
	NAME AND ADDRESS DATES SERVICES RENDERED Sree Hari & Lili Han CNC Investments Ltd 4420 FM 1960 West, Suite 224 Houston, TX 77068
None	b. List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.
None	c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.
None	d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.
	NAME AND ADDRESS DATE ISSUED
	Financial statements regularly prepared and presented to Grandbridge Real Estate on behalf of Fannie Mae
	20. Inventories
None ✓	a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.
None	b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.
None	21. Current Partners, Officers, Directors and Shareholders
	a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

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B7 (Official Form 7) (04/10) - Cont.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re: Marvky Corporation Case No. <u>10-37786</u>

(if known)

or

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 5

		NATURE AND REPORTS
NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Chowdary Yalamanchili 12204 Cypress Court	President, Director, Shareholder	2% S Corp Stock (per K-1)
Houston, TX 77065	Charenolae	К 1,
Malladi Reddy	Shareholder	30% S Corp Stock
2398 Bay Crest Drive		(per K-1)
Houston, TX 77058		
Bhagvan R. Malladi	Vice-President, Shareholder	25% S Corp Stock
1411 Bending Brook		(per K-1)
Lufkin, TX 75904		
Kommula C. Rao	Shareholder	5% S Corp Stock (per
704 Colgate Avenue		K-1)
Big Spring, TX 79720		
Krishna G. Yalamanchili	Shareholder	5% S Corp Stock (per
634 Woodstone		K-1)
Baton Rouge, LA 70808		
Krishnama K. Raju	Shareholder	5% S Corp Stock (per
6906 Royal Hunt Ridge Drive		K-1)
Riverside, CA 92506		
Mohana R. Arla	Shareholder	5% S Corp Stock (per
1402 Hadleigh Place		K-1)
Louisville, KY 40222		
Penmesta N. Varma	Shareholder	5% S Corp Stock (per
44215 North 15th Street		K-1)
Suite 115		
Lancaster, CA 93534		
Sujatha Yalamanchili	Shareholder	1.5% S Corp Stock
12204 Cypress Court		(per K-1)
Houston, TX 77065		
Suneeta Yalamanchili	Shareholder	1.5% S Corp Stock
12204 Cypress Court		(per K-1)
Houston, TX 77065		
Vidyadhar Gandra	Shareholder	15% S Corp Stock
490 Morning Side Drive		(per K-1)
Custom Daint IN 40207		

22. Former partners, officers, directors and shareholders

Crown Point, IN 46307

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B7 (Official Form 7) (04/10) - Cont.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re: Marvky Corporation Case No. <u>10-3</u>7786 (if known)

STATEMENT OF FINANCIAL AFFAIRS Continuation Sheet No. 6

None	b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.					
Nana	23. Withdrawals from a partnership or distributions by a corporation					
None	f the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, conuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.					
N	24. Tax Consolidation Group					
None	If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.					
	25. Pension Funds					
None	If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.					
[If co	mpleted on behalf of a partnership or corporation]					
	are under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any Inments thereto and that they are true and correct to the best of my knowledge, information and belief.					
Date	09/25/2010 Signature /s/ Chowdary "Charlie" Yalamanchili					
	Chowdary "Charlie" Yalamanchili President					
[An ir	ndividual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]					
	lty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. S.C. §§ 152 and 3571					

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B4 (Official Form 4) (12/07)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

IN RE: Marvky Corporation Case No. 10-37786

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
(' '	Name, telephone number and complete mailing address, including zip code, of employee, agent, or	(-7	Indicate if claim is contingent, unliquidated,	(4)
Name of creditor and complete mailing address, including zip code	department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, goverment contract, etc.)	disputed, or subject to setoff	Amount of claim [if secured also state value of security]
CNC Investments LTD LLP 4420 FM 1960 West Suite 224 Houston, TX 77068		Loan		\$618,607.38
CNC Developers PO Box 681027 Houston, TX 77268		Repairs & Rehab		\$201,020.00
City of Glendale PO Box 500 Glendale, AZ 85311-500		Utilities		\$16,200.80
City of Houston P.O. Box 1560 Houston, TX 77251		Utilities		\$14,363.15
Wilmar Supply P.O.Box 404284 Atlanta, GA 30385				\$6,919.49
Green N Growing Landscaping PO Box 30339 Phoenix, AZ 85046				\$6,600.00

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

IN RE: Marvky Corporation Case No. 10-37786

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
	Name, telephone number and complete mailing address,		Indicate if claim is	
	including zip code, of		contingent,	
	employee, agent, or		unliquidated,	
Name of creditor and complete mailing address, including zip	department of creditor familiar with claim who may be	Nature of claim (trade debt, bank loan,	disputed, or subject to	Amount of claim [if secured also state
code	contacted	goverment contract, etc.)	setoff	value of security]
Arizona Housing Experts, LLC 5838 W. Olive Ave.#C-104 Glendale, AZ 85302				\$5,950.00
For Rent Magazine 75 Remittance Rd., Suite 1705 Chicago, IL 60675		Trade Debt		\$5,100.00
Appliance Direct, Inc.				 \$4,384.12
921 Law Street Suite #3				φ 4 ,304.12
San Diego, CA 92109				
Lack's Cleaning Services 10921 West Morten Avenue Glendale, AZ 85307				\$3,850.00
Destaurad Comet Consises Inc.		Trade Debt		£2.647.44
Preferred Carpet Services, Inc. PO Box 1106 S. Houston, TX 77587		Trade Debt		\$3,647.44
Sherwin Williams 6450 Long Point Houston, TX 77055				\$3,595.03
McCauley Lumber Company 626 Aldine Bender Houston, TX 77060		Trade Debt		\$3,459.01

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

IN RE: Marvky Corporation Case No. 10-37786

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(4)	(2)	(2)	(4)	(F)
(1)	(2) Name, telephone number and	(3)	(4) Indicate if	(5)
	complete mailing address,		claim is	
	including zip code, of		contingent,	
Name of areditor and complete	employee, agent, or		unliquidated,	Amount of claim lif
Name of creditor and complete mailing address, including zip	department of creditor familiar with claim who may be	Nature of claim (trade debt, bank loan,	disputed, or subject to	Amount of claim [if secured also state
code	contacted	goverment contract, etc.)	setoff	value of security]
Champion Energy Services PO Box 4190 Houston, TX 77210-4190		Utilities		\$3,349.64
Direct Energy Business P.O. Box 676863 Dallas, TX 75267-6863		Utilities		\$2,948.08
Eclipse Carpet Cleaning PO Box 1987 Phoenix, AZ 85001				\$2,945.00
Osorio's Carpet 12033 Reedcrest Street Houston, TX 77085		Trade Debt		\$2,850.00
Center Point Energy P.O. Box 4981 Houston, TX 77210-4981		Utilities		\$2,375.25
Realty Legal Services P O Box 34772 Phoenix, AZ 85067				\$2,185.00
Great Western Appliances 405 South 35 Ave. Phoenix, AZ 85009		Business Related		\$2,004.08

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

IN RE: Marvky Corporation Case No. 10-37786

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 3

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, t	he	President		_ of the	Corporation	
named	as the debtor in this case	, declare under penalty	of perjury	that I have read	the foregoing list and that it is true and	correct to the
best of	my information and belief					
Date:	09/25/2010	S	Signature:	/s/ Chowdary "	Charlie" Yalamanchili	
			_	Chowdary "Ch	arlie" Yalamanchili	
				President		

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

IN RE: CHAPTER 11

Marvky Corporation

DEBTOR(S) CASE NO 10-37786

LIST OF EQUITY SECURITY HOLDERS

Registered Name of Holder of Security Last Known Address or Place of Business	Class of Security	Number Registered	Kind of Interest Registered
Bhagvan R Malladi 1411 Bending Brook Lufkin, TX 75904	Common Stock		Non-Public Stock
Chowdary "Charlie" Yalamanchili 12204 Cypress Court Houston, TX 77065	Common Stock		Non-Public Stock
Kommula C. Rao 704 Colcate Avenue Big Spring, TX 79720	Common Stock		Non-Public Stock
Krishna G. Yalamanchili 634 Woodstone Baton Rouge, LA 70808	Common Stock		Non-Public Stock
Krishnama K. Raju 6906 Royal Hunt Ridge Drive Riverside, CA 92506	Common Stock		Non-Public Stock
Malladi Reddy 2012 Haggin Oaks Drive Bakersfield, CA 93311	Common Stock		Non-Public Stock
Mohana R. Arla 1402 Hadleigh Place Louisville, KY 40222	Common Stock		Non-Public Stock
Penmesta N. Varma 44215 North 15th Street Suite 115 Lancaster, CA 93534	Common Stock		Non-Public Stock
Sujatha Yalamanchili 12204 Cypress Court Houston, TX 77065	Common Stock		Non-Public Stock
Suneeta Yalamanchili 12204 Cypress Court Houston, TX 77065	Common Stock		Non-Public Stock
Vidyadhar Gandra 490 Morning Side Drive Crown Point, IN 46307	Common Stock		Non-Public Stock

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

IN RE: Marvky Corporation	CHAPTER	11
DEBTOR(S)	CASE NO	10-37786

LIST OF EQUITY SECURITY HOLDERS

Continuation Sheet No. 1

Registered Name of Holder of Security Last Known Address or Place of Business	Class of Security	Number Registered	Kind of Interest Registered
			O

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the	President	of the	Corporation
named as the debtor in best of my information a	•	penalty of perjury that I have reac	I the foregoing list and that it is true and correct to
Date: 09/25/2010		Signature: /s/ Chowdary '	
		Chowdary "Ch President	narlie" Yalamanchili